

VENDOR PAYMENTS
Higher Education
FEBRUARY 2013

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	47.52
Accrediting Bureau of Health Education	Training	1,300.00
ACS	Grants and Subsidies	205,135.21
ACS Education Services Inc	Grants and Subsidies	6,600.00
Adam Corey Jarvis	Travel	630.36
Adams Craft Herz Walker Inc	Prof Services Third Party	2,744.43
Adkisson & Associates Architects Inc	Prof Services Third Party	2,207.50
AES	Grants and Subsidies	678,311.78
Allen & Hoshall Inc	Prof Services Third Party	12,887.10
Alliance For Business And Training	Grants and Subsidies	18,944.87
Alpha Building Corporation	Maint. & Repairs	61,212.27
American Bank & Trust of the Cumberland	Maint. & Repairs	17,237.97
American Constructors Inc	Buildings	2,145.01
Aquinas College	Grants and Subsidies	117,336.00
Aramark Food & Support Service	Prof Services Third Party	707.50
Armstrong Construction Co., Inc.	Maint. & Repairs	24,863.13
Art Institute Of Tennessee Nashville	Grants and Subsidies	197,780.00
Askew Hargraves Harcourt & Assoc Inc	Prof Services Third Party	1,928.69
Askew Nixon Ferguson Architects Inc	Prof Services Third Party	230,209.50
Austin Peay State Univ	Grants and Subsidies	81,250.00
Ayers Foundation	Grants and Subsidies	31,016.72
BancorpSouth Bank	Grants and Subsidies	134.46
Baptist Memorial College Of Health Scien	Grants and Subsidies	367,437.00
Barber McMurry Architects LLC	Prof Services Third Party	4,675.75
Barge Cauthen & Associates, Inc	Prof Services Third Party	9,725.87
Barnes & Brower Inc	Maint. & Repairs	23,994.20
Bauer Askew Architects	Prof Services Third Party	979.65
Bauer Askew Architecture Pllc	Prof Services Third Party	195,771.00
Beaver Engineering	Prof Services Third Party	900.00
Bell & Associates Construction Lp	Buildings	24,044.01
Belmont University	Grants and Subsidies	248,500.00
Bethel University	Grants and Subsidies	149,900.00
Bill Wamsley Fire Protection Consultant	Prof Services Third Party	1,050.00
Blackbox Network Services Inc	Maint. & Repairs	40,000.00
Blackbox Network Services Inc	Buildings	43,431.66
Bradley County Schools	Grants and Subsidies	1,266.96
Braganza Associates PC	Prof Services Third Party	2,924.71
Bryan College	Grants and Subsidies	1,022,650.00
Burwil Construction Co	Maint. & Repairs	205,752.90
Burwil Construction Co.	Maint. & Repairs	83,241.08
Campbell & Associates Inc	Prof Services Third Party	9,284.33
Canon Solutions America Inc	Rentals and Insurance	285.95
Canon Solutions America Inc	Rentals and Insurance	386.90
Canup Engineering Inc	Prof Services Third Party	7,154.16
Carson Newman College	Grants and Subsidies	417,020.00
Cdw Government Inc	Data Processing	1,900.09
Cdw Government Inc	Data Processing	2,143.32
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	24,403.42
Chattanooga State Community College	Grants and Subsidies	681,103.00
Chick-Fil-A	Prof Services Third Party	1,000.29
Christian Brothers University	Grants and Subsidies	1,331,950.00
Cintas Corp	Prof Services Third Party	35.98

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Cintas Corp	Prof Services Third Party	9.00
Cintas Document Management	Prof Services Third Party	17.99
Cintas Document Management	Prof Services Third Party	17.99
Civil & Environmental Consulta	Prof Services Third Party	1,622.55
Clean Air America Inc	Equipment	78,328.80
Cleveland St Community College	Grants and Subsidies	750,870.00
Columbia St Comm. College	Grants and Subsidies	388,442.00
Conference America Inc	Communications	3.61
Conference America, Inc.	Communications	2.57
Contract Furniture Alliance Inc	Supplies and Materials	48,032.00
Damon Marcus Co	Maint. & Repairs	24,832.80
Daymar Institute	Grants and Subsidies	64,007.00
Dbs & Assoc Engrg Of Clarksville, Inc	Prof Services Third Party	25,411.65
Demand Mechanical LLC	Maint. & Repairs	62,766.50
Denark Construction Inc	Buildings	972,520.65
Direct Loan Payment Center	Grants and Subsidies	7,700.00
DW Mcree Construction	Buildings	1,512.35
Dyersburg State Community College	Grants and Subsidies	409,876.00
East Tenn State University	Grants and Subsidies	1,373,970.00
East Tenn State University	Maint. & Repairs	1,520.00
East Tennessee State Univ	Grants and Subsidies	766.79
Edfinancial Services	Grants and Subsidies	4,875,710.32
Edfinancial Services	Grants and Subsidies	4,400.00
Educational Computer System	Grants and Subsidies	1,100.00
Emory And Henry College	Grants and Subsidies	500.00
Emory University Hospital	Grants and Subsidies	750.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	515.71
Enterprise Rent A Car of TN LLC	Rentals and Insurance	6,204.59
ETI Corporation	Prof Services Third Party	5,232.50
Evan Cope	Travel	30.08
Facility Systems Consultants Llc	Prof Services Third Party	12,761.37
Fedex	Communications	2,363.32
Fedex	Communications	53.68
First Tennessee	Buildings	23,792.87
Fisk University	Grants and Subsidies	244,500.00
Fleming/Associates/Architects, Pc	Prof Services Third Party	26,264.70
Fountainhead College of Technology	Grants and Subsidies	6,000.00
Freed Hardeman University	Grants and Subsidies	251,245.00
Garrett Plumbing & Heating Co Inc	Maint. & Repairs	31,397.50
Goldner Associates, Inc	Printing and Duplicating	71.50
Goldner Associates, Inc	Prof Services Third Party	65.00
Goldner Associates, Inc	Supplies and Materials	2,974.90
Gould Turner Group Pc	Prof Services Third Party	11,390.13
Gourmet Services Inc	Prof Services Third Party	979.00
Graebel Companies Inc	Prof Services Third Party	1,297.50
Great Lakes Education	Grants and Subsidies	2,200.00
Gregory A Frye	Travel	150.40
Hardaway Construction Corp of TN	Buildings	397,609.20
Hardeman Co Bd Of Education	Grants and Subsidies	3,975.42
Hart Freeland Roberts Inc	Prof Services Third Party	15,235.51
Hiwassee College	Grants and Subsidies	210,175.00
I C Thomasson Associates, Inc	Prof Services Third Party	1,496.95

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Interstate Mechanical Contractors Inc	Maint. & Repairs	18,935.45
ITT Technical Institute	Grants and Subsidies	667.00
ITT Technical Institute	Grants and Subsidies	44,027.00
J Cumby Construction Inc	Maint. & Repairs	189,354.00
J E Green Co	Maint. & Repairs	10,625.82
J E Green Co	Prof Services Third Party	41,059.42
J Holmes Architecture PLLC	Prof Services Third Party	4,650.00
Jackson State Community College	Grants and Subsidies	1,529,306.99
Jeff Net LLC	Data Processing	138.00
John A Gupton College	Grants and Subsidies	13,812.00
Johnson & Galyon Inc	Prof Services Third Party	3,266.60
Johnson Architecture Inc	Prof Services Third Party	863.86
Johnson Johnson Crabtree Architects, Inc	Prof Services Third Party	360.00
Johnson University	Grants and Subsidies	22,250.00
Jolly Roofing & Contracting Company	Maint. & Repairs	22,786.15
Jon M Kinsey	Travel	124.08
Ken Ross Architects Inc	Prof Services Third Party	24,145.97
Kentucky Higher Education Student Loan C	Grants and Subsidies	39,050.65
Keystone Construction Services Llc	Maint. & Repairs	4,529.95
King College	Grants and Subsidies	830,000.00
Kline Swinney Associates	Prof Services Third Party	10,235.36
Kurzyske & Associates	Prof Services Third Party	47,296.21
Lane College	Grants and Subsidies	1,019,750.00
Laz Parking GA LLC	Travel	556.00
Lee University	Grants and Subsidies	14,861.25
Lee University	Grants and Subsidies	2,382,250.00
Lipscomb University	Grants and Subsidies	2,500,874.00
Lonesource Inc	Supplies and Materials	30.00
Lose & Associates, Inc	Prof Services Third Party	17,581.03
Lyle Cook Martin Architects, Inc	Prof Services Third Party	2,332.00
Magna Bank	Maint. & Repairs	5,669.64
Martin Methodist College	Grants and Subsidies	1,013,250.00
Maryville College	Grants and Subsidies	1,615,825.00
Mcfarlin Huitt Panvini, Inc	Prof Services Third Party	24,896.00
Mcgahey Associates, Architects	Prof Services Third Party	532.00
Mcgehee Nicholson Burke Architects Pc	Prof Services Third Party	3,255.35
Memphis College Of Arts	Grants and Subsidies	27,750.00
Messer Construction Co	Buildings	44,542.86
Messer Construction Company	Buildings	846,314.14
Middle Tenn State University	Grants and Subsidies	280,893.00
Middle Tennessee State University	Grants and Subsidies	36,710.50
Middle TN State University	Grants and Subsidies	108,749.25
Miller Motte Business College	Grants and Subsidies	11,835.00
Miller Motte Technical College	Grants and Subsidies	9,338.00
Milligan College	Grants and Subsidies	27,143.00
Milligan College	Grants and Subsidies	766,750.00
Missouri Higher Education Loan	Grants and Subsidies	879,447.79
MOHELA	Grants and Subsidies	30,000.00
Montgomery Martin Contractors	Maint. & Repairs	23,487.69
Motlow State Community College	Grants and Subsidies	133,617.00
Nasact	Training	630.00
Nasact	Training	630.00

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NASASPS	Prof Services Third Party	495.00
Nashville Office Interiors	Supplies and Materials	340.73
Nashville Office Interiors	Motor Vehicle Operation	37.48
Nashville St Tech Community Center	Grants and Subsidies	195,169.64
Nashville State Community College	Grants and Subsidies	1,087,081.00
National College Of Business-Bristol	Grants and Subsidies	29,016.00
National College Of Business-Knoxville	Grants and Subsidies	1,666.00
National College Of Business-Madison	Grants and Subsidies	27,348.00
National College Of Business-Memphis	Grants and Subsidies	24,011.00
National College Of Business-Nashville	Grants and Subsidies	16,342.00
National Student Clearinghouse	Prof Services Third Party	578.10
Nelnet Guarantor Solutions LLC	Prof Services Third Party	56,727.03
Nelnet Inc	Grants and Subsidies	2,363,639.23
Nelnet Inc	Grants and Subsidies	2,200.00
Nor Well Company Inc	Maint. & Repairs	78,458.32
Northeast State Community College	Grants and Subsidies	283,401.00
Oce Imagistics Inc	Rentals and Insurance	226.94
Oce Imagistics Inc	Rentals and Insurance	319.88
Ogcb, Inc	Prof Services Third Party	13,518.92
OMore College Of Design	Grants and Subsidies	16,300.00
Orion Building Corporation	Buildings	94,208.85
PDS America	Prof Services Third Party	1,240.00
Pellissippi State Community College	Grants and Subsidies	279,797.00
Pettus Office Products Inc	Supplies and Materials	3,648.90
Piedmont Business College	Grants and Subsidies	21,008.00
Pitney Bowes Inc.	Data Processing	86.99
PPMI Construction Company	Maint. & Repairs	113,368.52
Raes Catering	Prof Services Third Party	2,320.00
Raes Catering	Supplies and Materials	300.00
Red Chair Architects	Prof Services Third Party	7,834.07
Reedy & Sykes Architecture and Design	Prof Services Third Party	5,605.00
Reedy & Sykes Shaw & Shanks A Joint Vent	Prof Services Third Party	16,299.56
Remington Colleges Inc	Grants and Subsidies	54,365.00
Rhodes College	Grants and Subsidies	69,400.00
Richard C Rinks & Associates Inc	Prof Services Third Party	37,340.00
Roane State Community College	Grants and Subsidies	75,712.00
Roane State Community College	Grants and Subsidies	2,700.00
Roane State Community College	Grants and Subsidies	397,613.00
Robert L White	Travel	539.90
Rock City Construction Co Inc	Maint. & Repairs	114,468.52
Rock City Construction Co Inc	Highway Construction	38,185.18
Royal Cup Inc	Supplies and Materials	291.42
Rufus Johnson Associates Of Clarksville	Prof Services Third Party	6,759.83
SACAC	Training	10.00
SAE Institute of Technology Nashville	Grants and Subsidies	2,668.00
Sallie Mae Inc	Grants and Subsidies	3,049,751.77
Sharon Hayes	Travel	319.41
Shaw & Shanks Architects PC	Prof Services Third Party	19,404.26
Signcraft Inc	Printing and Duplicating	50.00
Smith Seckman Reid Inc	Prof Services Third Party	42,807.44
Smith Seckman Reid Inc.	Prof Services Third Party	29,562.00
South College	Grants and Subsidies	315,411.00

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Southern Adventist University	Grants and Subsidies	702,475.00
Southern Regional Education Board	Grants and Subsidies	222,000.00
Southern Specialties	Printing and Duplicating	729.00
Southwest Tennessee Community College	Grants and Subsidies	205,389.00
Southwest Tennessee Development Dist	Grants and Subsidies	35,448.43
Staples Advantage	Supplies and Materials	916.76
Staples Advantage	Data Processing	1,238.01
Staples Advantage	Supplies and Materials	93.08
Staples Advantage	Data Processing	639.78
Street Dixon Rick Architecture Plc	Prof Services Third Party	9,633.21
Street Dixon Rick-Moody Nolan JV	Prof Services Third Party	10,559.12
Student Loan Counseling Servic	Prof Services Third Party	113,862.75
SunTrust Bank	Maint. & Repairs	1,475.89
Tenn Technological University	Grants and Subsidies	1,016,560.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	8,098.00
Tennessee Board Of Regents	Grants and Subsidies	51,877,700.00
Tennessee State University	Grants and Subsidies	61,563.00
Tennessee Tech Center At Morristown	Grants and Subsidies	667.00
Tennessee Tech Ctr At Oneida/Huntsville	Maint. & Repairs	4,038.56
Tennessee Technological University	Grants and Subsidies	4,939.80
Tennessee Technology Center at Athens	Grants and Subsidies	95,582.00
Tennessee Technology Center At Knoxville	Grants and Subsidies	253,527.00
Tennessee Technology Center at Livingsto	Grants and Subsidies	1,334.00
Tennessee Technology Center At Paris	Grants and Subsidies	141,793.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	116,095.80
Tennessee Technology Center Hartsville	Grants and Subsidies	130,470.00
Tennessee Technology Ctr Of Jackson	Grants and Subsidies	7,058.36
Tennessee Temple College	Grants and Subsidies	62,500.00
Tennessee Wesleyan College	Grants and Subsidies	1,306,675.00
The BB Contracting Company LLC	Buildings	124,307.35
The Comfort Group	Maint. & Repairs	28,041.78
The Parent Company Inc	Buildings	416,985.31
The Rite Angle Inc.	Supplies and Materials	207.00
The University of Tennessee at Chattanooga	Grants and Subsidies	123,133.30
The University of the South	Grants and Subsidies	659,515.00
Thomas Miller & Partners LLC Hastings	Prof Services Third Party	35,463.25
Thomas R Hicks Construction Co	Maint. & Repairs	18,947.33
Tn Tech Ctr At Crossville	Grants and Subsidies	130,748.00
Tn Tech Ctr At Morristown Wsc	Grants and Subsidies	1,149.00
Trevecca Nazarene University	Grants and Subsidies	868,063.00
Turner Universal	Buildings	113,358.55
Turner Universal Construction Co	Buildings	2,871,268.12
Tusculum College	Grants and Subsidies	790,875.00
Union University	Prof Services Third Party	380.40
Union University	Grants and Subsidies	4,750.00
University of Memphis	Grants and Subsidies	44,852.00
University of Tennessee	Grants and Subsidies	109,533.32
University of Tennessee	Grants and Subsidies	26,911,259.00
University of Tennessee	Grants and Subsidies	36,434,293.00
University of Tennessee	Buildings	1,420.08
University of TN at Martin	Grants and Subsidies	1,131,606.00
University of TN Chattanooga	Grants and Subsidies	9,608,895.00

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University of TN Memphis Nursing	Grants and Subsidies	15,750.00
Upland Design Group, Inc.	Prof Services Third Party	69,715.79
US Dept Of Education	Grants and Subsidies	5,500.00
USDOE Direct Loan Payment Ctr	Grants and Subsidies	7,700.00
USDOE Fed Loan Servicing	Grants and Subsidies	6,600.00
Vanderbilt University	Grants and Subsidies	1,492,883.00
Virginia College School Of Bus	Grants and Subsidies	6,333.00
Volunteer State Community College	Grants and Subsidies	44,500.00
Walker And Associates	Prof Services Third Party	5,987.50
Walters State Community College	Grants and Subsidies	810,881.00
Watkins College Of Art, Design & Film	Grants and Subsidies	44,625.00
Wellspring Builders Inc	Maint. & Repairs	15,972.00
West Publishing Corporation	Prof Services Third Party	416.00
William R Moore School Of Tech	Grants and Subsidies	2,668.00
Winegar Construction Inc	Maint. & Repairs	82,765.16
Wright Contracting Inc	Maint. & Repairs	270,364.95
Xerox Capital Services Llc	Rentals and Insurance	409.64
Xerox Corporation	Rentals and Insurance	409.64